

Cachuma Operation and Maintenance Board (COMB)
Disclosure of Enterprise System Information Pursuant to SB 272 / Government Code 6270.5
Updated: December 2, 2021

Current System Vendor	Current System Product	System Purpose	Categories of Data	Primary Custodian	Frequency of Data Collection	Frequency of Updates
Intuit	QuickBooks	Accounting Software	General Ledger, Accounts Receivable, Accounts Payable	Administrative	Daily	Daily
Microsoft Corporation	Outlook 365	Email	Email System	Administrative	Daily	Daily
Microsoft Corporation	Microsoft Office Suite (Excel, Word, Powerpoint)	Document and Information Management	Spreadsheets, Presentations, Correspondence	Administrative	Daily	Daily
Adobe	Acrobat	Document and Information Management	Agendas, Minutes, Audits, Budgets, Resolutions	Administrative	Daily	Daily
ArcGIS	ESRI	Mapping	Geodatabase	Engineering	As Needed	As Needed

COMB is unable to post certain enterprise systems and/or provide data that is associated with security information or federally protected critical infrastructure and control systems.